

Fill in this information to identify the case:

United States Bankruptcy Court for the:

____ District of Delaware
(State)Case number (if known): _____ Chapter 11☐ Check if this is an amended filingOfficial Form 201**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/24

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name GrooMore, Inc.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names, and *doing business as* names3. Debtor's federal Employer Identification Number (EIN) 6 1 - 1 9 8 1 9 9 0

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

1445 Woodmont Ln. NW

Number Street

Suite # 668Atlanta

City

GA

State

30318

ZIP Code

Number Street

P.O. Box

City

State

ZIP Code

Location of principal assets, if different from principal place of business

Fulton County

County

Number Street

City

State

ZIP Code

5. Debtor's website (URL)

https://groomore.com/

Debtor GrooMore, Inc. Case number (if known) _____
 Name

6. Type of debtor

- ☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify: _____

7. Describe debtor's business*A. Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

5 1 3 2

8. Under which chapter of the Bankruptcy Code is the debtor filing?*Check one:*

- ☐ Chapter 7
☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

If more than 2 cases, attach a separate list.

☒ No

☐ Yes. District _____ When _____ Case number _____
 District _____ When _____ Case number _____
 MM / DD / YYYY MM / DD / YYYY

Debtor GrooMore, Inc. Case number (if known) _____
 Name

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

List all cases. If more than 1, attach a separate list.

☒ No

☐ Yes. Debtor _____ Relationship _____
 District _____ When _____
 Case number, if known _____ MM / DD / YYYY

11. Why is the case filed in this district?

Check all that apply:

☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
 What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other _____

Where is the property?

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?

☐ No

☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

☒ Funds will be available for distribution to unsecured creditors.

☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

☒ 1-49

☐ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5,001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

Debtor GrooMore, Inc. Case number (if known) _____
 Name

15. Estimated assets

<input type="checkbox"/> \$0-\$50,000	<input type="checkbox"/> \$1,000,001-\$10 million	<input type="checkbox"/> \$500,000,001-\$1 billion
<input type="checkbox"/> \$50,001-\$100,000	<input type="checkbox"/> \$10,000,001-\$50 million	<input type="checkbox"/> \$1,000,000,001-\$10 billion
<input checked="" type="checkbox"/> \$100,001-\$500,000	<input type="checkbox"/> \$50,000,001-\$100 million	<input type="checkbox"/> \$10,000,000,001-\$50 billion
<input type="checkbox"/> \$500,001-\$1 million	<input type="checkbox"/> \$100,000,001-\$500 million	<input type="checkbox"/> More than \$50 billion

16. Estimated liabilities

<input type="checkbox"/> \$0-\$50,000	<input type="checkbox"/> \$1,000,001-\$10 million	<input type="checkbox"/> \$500,000,001-\$1 billion
<input type="checkbox"/> \$50,001-\$100,000	<input type="checkbox"/> \$10,000,001-\$50 million	<input type="checkbox"/> \$1,000,000,001-\$10 billion
<input type="checkbox"/> \$100,001-\$500,000	<input type="checkbox"/> \$50,000,001-\$100 million	<input type="checkbox"/> \$10,000,000,001-\$50 billion
<input checked="" type="checkbox"/> \$500,001-\$1 million	<input type="checkbox"/> \$100,000,001-\$500 million	<input type="checkbox"/> More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/09/2025
 MM / DD / YYYY

X /s/ ChunLiang Lin
 Signature of authorized representative of debtor

ChunLiang Lin
 Printed name

Title Founder and CEO

18. Signature of attorney

X /s/ Joseph C. Barsalona II
 Signature of attorney for debtor

Date 01/09/2025
 MM / DD / YYYY

Joseph C. Barsalona II
 Printed name

Pashman Stein Walder Hayden, P.C.
 Firm name

824 Market Street, Suite 800

Number	Street	DE	19801
<u>Wilmington</u>		State	ZIP Code

<u>302-592-6496</u>	<u>jbarsalona@pashmanstein.com</u>
Contact phone	Email address

<u>6102</u>	<u>DE</u>
Bar number	State

**UNANIMOUS WRITTEN CONSENT OF THE
BOARD OF DIRECTORS OF GROOMORE, INC.**

The undersigned, being the full board of directors (the “Board”) of GrooMore Inc., a Delaware corporation (the “Company”), acting by written consent without a meeting pursuant to Section 3.10 of the Bylaws of GrooMore, Inc. (the “Bylaws”), agree, pursuant to the Delaware General Corporation Law, as amended, and the Bylaws, that it consents to and hereby adopts and approves, the following resolutions:

WHEREAS, the Board has reviewed and considered, among other things, the financial condition of the Company on the date hereof; and

WHEREAS, the Board has received, reviewed, and considered the recommendations of the Company’s legal and other advisors as to the relative risks and benefits of pursuing a bankruptcy case under the provisions of subchapter V of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”);

NOW, THEREFORE, BE IT RESOLVED, that, with respect to the Company, the Board has determined that it is desirable and in the best interests of the Company, its creditors, its stockholders and other interested parties that a voluntary petition (the “Petition”) be filed by the Company under the provisions of subchapter V of chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”); and be it

FURTHER RESOLVED, that the Chief Executive Officer of the Company, ChunLiang Lin, and any duly appointed officer of the Company (each, an “Authorized Person”), in each case, acting individually or jointly, be, and each hereby is, authorized, empowered, and directed, with full power of delegation, to negotiate, execute, verify, deliver, and file with the Bankruptcy Court, in the name and on behalf of the Company, and under its corporate seal or otherwise, all petitions, schedules, statements, motions, lists, applications, pleadings, papers, affidavits, declarations, orders, plans, and other documents (collectively, the “Chapter 11 Filings”) (with such changes therein and additions thereto as any such Authorized Person may deem necessary, appropriate or advisable, the execution and delivery of any of the Chapter 11 Filings by any such Authorized Person with any changes thereto to be conclusive evidence that any such Authorized Person deemed such changes to meet such standard); and be it

FURTHER RESOLVED, that any Authorized Person, in each case, acting individually or jointly, be, and each hereby is, authorized, empowered, and directed, with full power of delegation, in the name and on behalf of the Company, to take and perform any and all further acts and deeds that such Authorized Person deems necessary, appropriate, or desirable in connection with the Company’s chapter 11 case (the “Chapter 11 Case”) or the Chapter 11 Filings, including, without limitation, (i) the payment of fees, expenses and taxes such Authorized Person deems necessary, appropriate, or desirable, and (ii) negotiating, executing, delivering, performing and filing any and all additional documents, schedules, statements, lists, papers, agreements, certificates and/or instruments (or any amendments or modifications thereto) in connection with, or in furtherance of, the Chapter 11 Case with a view to the successful prosecution of the Chapter

11 Case (such acts to be conclusive evidence that such Authorized Person deemed the same to meet such standard); and be it


FURTHER RESOLVED, that the retention of the law firm of Pashman Stein Walder Hayden, P.C. ("Pashman Stein"), to represent the Company as bankruptcy counsel on the terms set forth in its engagement letter with the Company and to represent and assist the Company in preparing and filing the Petition, the Chapter 11 Filings, and related forms, schedules, lists, statements and other papers or documents is hereby approved, adopted, ratified and confirmed in all respects; and in connection therewith, any Authorized Person, and each of them, acting either individually or jointly, are hereby authorized, empowered, and directed, in the name and on behalf of the Company, to execute appropriate retention agreements, pay appropriate retainers prior to and immediately upon the filing of the Chapter 11 Case, and cause to be filed an appropriate application for authority to retain the services of Pashman Stein; and be it

FURTHER RESOLVED, that the Authorized Persons or any one of them be, and each hereby is, authorized and empowered to engage such further accountants, counsel, consultants or advisors and to do such other acts and things as may be determined to be necessary or appropriate by the Authorized Person or Authorized Persons so acting in order to fully effectuate the purpose and intent of the foregoing resolutions and to accomplish the transactions contemplated thereby, such determination to be conclusively evidenced by the retention or taking of any such action by such Authorized Person; and be it

FURTHER RESOLVED, that all of the acts and transactions relating to matters contemplated by the foregoing resolutions, which acts and transactions would have been authorized and approved by the foregoing resolutions except that such acts and transactions were taken prior to the adoption of such resolutions, be, and they hereby are, in all respects adopted, confirmed, approved, and ratified.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned Board members have executed this consent on the date set forth below.

Signed by:

ChunLiang Lin
Date:
1/6/2025

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

GrooMore, Inc.

Debtor.¹

Chapter 11

Case No. 25-____ ()

(Subchapter V)

CORPORATE OWNERSHIP STATEMENT AND LIST OF EQUITY HOLDERS

Pursuant to Rules 1007(a)(1), 1007(a)(3), and 7007.1 of the Federal Rules of Bankruptcy Procedure, the following are equity holders, other than governmental units, that directly or indirectly own 10% or more of any class of the Debtors equity interests:

Name and last known address or place of business of holder	Percentage of Ownership
ChunLiang Lin Building 2, D403, Nan Guo Li Cheng, Nan Shan District, Shenzhen, Guangdong, China	100%

¹ The last four digits of the Debtor's federal tax identification number are 1990. The Debtor's mailing address is 1445 Woodmont Ln NW, Suite 668, Atlanta, GA 30318.

Fill in this information to identify the case:Debtor name GrooMore, Inc.United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number (If known): _____

☐ Check if this is an amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Zhao Ji Wen Mao Hua Xi Du Hui, No. 910, Xinyu Road, Yuhua District, Changsha, Hunan Province, China	Attn: Zhao Ji Wen Email: 570838347@qq.com	Trade Debt				\$316,200.00
2	J.S. Held LLC – US 50 Jericho Quadrangle Ste 117 Jericho, NY 11753	Attn: Shelly Irvine Tel: 516-621-2900 Email: billing@jsheld.com	Professional Services				\$120,277.34
3	Lesowitz Gebelin LLP 8383 Wilshire Blvd, Suite 800 Beverly Hills, California 90211	Attn: Steven Gebelin Email: steven@lawbylg.com	Professional Services				\$67,908.75
4d	Stripe 199 Water St, New York, NY 10038	Email: notifications@stripe.com	Bank Loan				\$55,097.00
5	Structure Law Group 1754 Technology Drive, Suite 135 San Jose, California 95110	Attn: Robin Ratner Tel: 408-441-7500 Email: rratner@structurelaw.com	Professional Services				\$40,933.15
6	Twilio 101 Spear Street, Fifth Floor, San Francisco, CA 94105	Email: ecalinisan@twilio.com	Trade Debt				\$25,346.68
7	Moement, Inc. 22110 Artesia Blvd., Ste. 177, Redondo Beach, CA 90278	Email: support@moego.pet	Pending litigation	CUD			Undetermined
8							

Debtor

GrooMore, Inc.

Name

Case number (if known)

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Fill in this information to identify the case and this filing:Debtor Name GrooMore, Inc.United States Bankruptcy Court for the: _____ District of Delaware
State)

Case number (if known): _____

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration Corporate Ownership Statement

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/09/2025
MM / DD / YYYY

/s/ ChunLiang Lin
Signature of individual signing on behalf of debtor

ChunLiang Lin
Printed name

Founder and CEO
Position or relationship to debtor

FOR TAX YEAR 2023

GROOMORE INC

Andreea Wildner CPA

2060 Golf View Dr

DUNEDIN, FL 34698

(727)992-0489

Andreea Wildner CPA

2060 Golf View Dr
DUNEDIN, FL 34698
andreea@besttaxoffice.com
Phone: (727)992-0489 | Fax: (813)749-9403

September 04, 2024

Groomore Inc
1445 Woodmont Ln Nw, Ste 668
Atlanta, GA 30318

Groomore Inc:

Enclosed is the 2023 Form 1120, U.S. Corporation Income Tax Return, prepared for Groomore Inc from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-CORP, E-file Authorization for Corporations.

The corporation's federal return reflects a balance due of \$2,627.

An amount of \$2,627 will be withdrawn on September 04, 2024, from the corporation's Evolve Bank checking account ending in **1837. To cancel this payment, contact the IRS E-file Payment Inquiry and Cancellation Service at (888) 353-4537 no later than two business days before the scheduled payment (settlement) date.

Federal estimated tax payment amounts have been prepared for the 2024 tax year. Submit each payment on or before the due date.

If the corporation uses the Electronic Federal Tax Payment System (EFTPS) to make federal tax deposits, it must use EFTPS to make these estimated tax payments. Do not send payments directly to an IRS office; otherwise, Groomore Inc may have to pay a penalty. The corporation's federal estimate details by quarter are as follows:

1st Quarter : \$624 due on April 15, 2024
2nd Quarter : \$624 due on June 17, 2024
3rd Quarter : \$624 due on September 16, 2024
4th Quarter : \$624 due on December 16, 2024

Enclosed is the 2023 Georgia Income Tax return, prepared for Groomore Inc from the information provided. This return will be e-filed with the Georgia taxing authority.

The corporation's Georgia Income Tax return reflects a balance due of \$21.

An amount of \$21 will be withdrawn on September 04, 2024 from the corporation's Evolve Bank checking account ending in **1837.

Thank you for the opportunity to be of service. For further assistance with the corporation's tax return needs, contact this office at (727)992-0489.

Sincerely,

Andreea Wildner
Andreea Wildner CPA

Andreea Wildner CPA

2060 Golf View Dr
DUNEDIN, FL 34698
andreea@besttaxoffice.com
Phone: (727)992-0489 | Fax: (813)749-9403

September 04, 2024

Groomore Inc
1445 Woodmont Ln Nw, Ste 668
Atlanta, GA 30318

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (727)992-0489.

Sincerely,

Andreea Wildner
Andreea Wildner CPA

Andreea Wildner CPA

2060 Golf View Dr
DUNEDIN, FL 34698
andreea@besttaxoffice.com
Phone: (727)992-0489 | Fax: (813)749-9403

Customer Name	Customer Information	
Groomore Inc 1445 Woodmont Ln Nw, Ste 668 Atlanta, GA 30318	Invoice #:	
	Date:	September 04, 2024
	Phone:	(267)206-0152
	E-mail:	

Your 2023 tax return was prepared by Andreea Wildner.

Description	Fee
Federal And Supplemental Forms	
Form 1120	U.S. Corporation Income Tax Return, page 1
Form 1120 pg 2	U.S. Corporation Income Tax Return, page 2
Form 1120 pg 3	U.S. Corporation Income Tax Return, page 3
Form 1120 pg 4	U.S. Corporation Income Tax Return, page 4
Form 1120 pg 5	U.S. Corporation Income Tax Return, page 5
Form 1120 pg 6	U.S. Corporation Income Tax Return, page 6
Wks Estimated Tax	Estimated Tax Worksheet for Corporations
Schedule G	Certain Persons Owning Corp Voting Stock
Form 1125-A	Cost of Goods Sold
Form 2220	Underpayment of Estimated Tax, page 1
Form 2220 pg 2	Underpayment of Estimated Tax, page 2
Form 2220 - Calculation	Underpayment of Estimated Tax Worksheet
Form 7004	Application for Automatic Extension
Form 8879-CORP	E-file Authorization for Corporations
Wks Tax/Lic	Taxes and Licenses Worksheet
Statement 1120	Form 1120 - Other Deductions
Statement Sch L	Schedule L - Itemized Other Current Assets
Statement Sch M1	Sch M1 - Itemized Expenses on Books
Statement 1125A	Form 1125A - Itemized Other Costs
Comparison	Tax Year Comparison Sheet
EF Notice	General Information for Electronic Filing
Estimate Summary	Summary of Estimates
Payment	Direct Debit Information
Georgia Forms	
GA 600	Corporation Tax Return
GA 600 pg 3	Corporation Tax Return, page 3
GA IT-303C	Corporate Extension
GA 8453 C	Declaration for Electronic Filing
GA DDB	Direct Deposit/Debit Worksheet
GA PDF	Binary Attachment
Total Forms	29
	Forms Subtotal
	Total Balance Due
	0.00
	0.00

Payment due upon receipt. Thank you for your business!

Acknowledgement and General Information for Entities That File Returns Electronically

2023

Name(s) as shown on return

GROOMORE INC

Tax ID Number

****-***1990**

Entity address

1445 WOODMONT LN NW**ATLANTA, GA 30318****Thank you for participating in IRS e-file.**

1. ☒ 2023 **7004** income tax return for **Federal** was filed electronically.
The electronic filing services were provided by **Andreea Wildner CPA**.
2. ☐ income tax return was accepted on using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is .

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

2023

A Check if:

- 1a** Consolidated return (attach Form 851) ☐
- b** Life/nonlife consolidated return ☐
- 2** Personal holding co. (attach Sch. PH) ☐
- 3** Personal service corp. (see instructions) ☐
- 4** Schedule M-3 attached ☐

TYPE OR PRINT	Name GROOMORE INC
	Number, street, and room or suite no. If a P.O. box, see instructions STE 668
	1445 WOODMONT LN NW
	City or town, state or province, country and ZIP or foreign postal code ATLANTA GA 30318

B Employer identification number 61-1981990
C Date incorporated 10-21-2020
D Total assets (see instructions) \$ 24,259

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income	1a Gross receipts or sales.	1a	335,107
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	335,107
	2 Cost of goods sold (attach Form 1125-A)	2	240,747
	3 Gross profit. Subtract line 2 from line 1c	3	94,360
	4 Dividends and inclusions (Schedule C, line 23)	4	
	5 Interest	5	
	6 Gross rents	6	
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10 Other income (see instructions - attach statement)	10		
11 Total income. Add lines 3 through 10	11	94,360	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	
	14 Repairs and maintenance	14	
	15 Bad debts	15	
	16 Rents	16	
	17 Taxes and licenses Wks. Tax/Lic	17	709
	18 Interest (see instructions)	18	
	19 Charitable contributions	19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21 Depletion	21	
	22 Advertising	22	
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	
	25 Energy efficient commercial buildings deduction (attach Form 7205)	25	
	26 Other deductions (attach statement) Statement #5.	26	81,770
	27 Total deductions. Add lines 12 through 26	27	82,479
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	11,881
29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 24)	29b		
c Add lines 29a and 29b	29c		
Tax, Refundable Credits, & Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	11,881
	31 Total tax (Schedule J, Part I, line 11)	31	2,495
	32 Reserved for future use	32	
	33 Total payments and credits (Schedule J, Part III, line 23)	33	
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input checked="" type="checkbox"/> X	34	132
	35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	35	2,627
	36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	36	
37 Enter amount from line 36 you want: Credited to 2024 estimated tax Refunded	37		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

CHUNLIANG LIN Signature of officer	PRESIDENT Title
--	---------------------------

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name ANDREEA WILDNER	Preparer's signature ANDREEA WILDNER	Date	Check <input type="checkbox"/> if self-employed PTIN XXXXX9057
Firm's name Andreea Wildner CPA	Firm's EIN 37-1704874	Phone no. (727) 992-0489	
Firm's address 2060 Golf View Dr DUNEDIN FL 34698			

Form 1120 (2023)

GROOMORE INC

61-1981990

Page 2

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958.		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities.			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)**Part I - Tax Computation**

1	Income tax. See instructions	1	2,495
2	Base erosion minimum tax amount (attach Form 8991)	2	
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)	3	
4	Add lines 1, 2, and 3	4	2,495
5a	Foreign tax credit (attach Form 1118)	5a	0
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (see instructions - attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e.	6	
7	Subtract line 6 from line 4	7	2,495
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	0
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Interest/tax due under section 453A(c)	9f	
g	Interest/tax due under section 453(l)	9g	
z	Other (see instructions - attach statement)	9z	
10	Total. Add lines 9a through 9z.	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31.	11	2,495

Part II - Payments and Refundable Credits

12	Reserved for future use	12	
13	Preceding year's overpayment credited to the current year	13	
14	Current year's estimated tax payments	14	
15	Current year's refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18.	19	
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Reserved for future use	20c	
z	Other (attach statement - see instructions)	20z	
21	Total credits. Add lines 20a through 20z.	21	
22	Elective payment election amount from Form 3800	22	
23	Total payments and credits. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	

Form 1120 (2023)

GROOMORE INC

61-1981990

Page 4

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <u>541511</u>		
b	Business activity <u>SOFTWARE FOR PET GROOMING PROFESSIONALS</u>		
c	Product or service <u>SOFTWARE FOR PET GROOMERS</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) . . .	X	
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned <u>100</u> and (b) Owner's country <u>CH</u> (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached <u>0</u>	X	
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) <u>1</u>		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions). . . <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$ _____		

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year . . \$ _____		X
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.		X
15a Did the corporation make any payments that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 1099?		X
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
19 During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20 Is the corporation operating on a cooperative basis?		X
21 During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions \$ _____		X
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).) If "Yes," complete and attach Form 8991.		X
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during this tax year? See instructions		X
24 Does the corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense. c The corporation is a tax shelter and the corporation has business interest expense.		X
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter amount from Form 8996, line 15 \$ _____ 0		X
26 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions Percentage: By Vote _____ By Value _____		X
27 At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X
28 Is the corporation a member of a controlled group? If "Yes," attach Schedule O (Form 1120). See instructions.		X
29 Corporate Alternative Minimum Tax: a Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year? If "Yes," go to question 29b. If "No," skip to question 29c. b Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year? If "Yes," complete and attach Form 4626. If "No," continue to question 29c. c Does the corporation meet the requirements of the safe harbor method as provided under section 59(k)(3)(A) for the current tax year? See instructions If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		X
30 Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions): a Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)? b Under the applicable foreign corporation rules? c Under the covered surrogate foreign corporation rules? If "Yes" to either (a), (b), or (c), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		X
31 Is this a consolidated return with gross receipts or sales of \$1 billion or more and a subchapter K basis adjustment, as described in the instructions, of \$10 million or more? If "Yes," attach a statement. See instructions.		X

Form 1120 (2023)

GROOMORE INC

61-1981990

Page 6

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		5,939		14,687
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				9,572
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)	Statement #8	9,572		
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		15,511		24,259
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital		593		593
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		14,918		23,666
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		15,511		24,259

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	8,748	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____			a Depreciation \$ _____	
b	Charitable contributions \$ _____			b Charitable contributions \$ _____	
c	Travel and entertainment \$ _____				
Statement #16	3,133	3,133	9	Add lines 7 and 8	
6	Add lines 1 through 5	11,881	10	Income (page 1, line 28)-line 6 less line 9	11,881

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	14,918	5	Distributions: a Cash	
2	Net income (loss) per books	8,748		b Stock	
3	Other increases (itemize): _____			c Property	
			6	Other decreases (itemize): _____	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	23,666	8	Balance at end of year (line 4 less line 7)	23,666

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service**Cost of Goods Sold**▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**▶ **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name GROOMORE INC		Employer identification number 61-1981990
1	Inventory at beginning of year	1
2	Purchases	2 232,611
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule) Statement #7.	5 17,708
6	Total. Add lines 1 through 5	6 250,319
7	Inventory at end of year	7 9,572
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8 240,747
9a Check all methods used for valuing closing inventory:		
(i) <input checked="" type="checkbox"/> Cost		
(ii) <input type="checkbox"/> Lower of cost or market		
(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶		
b	Check if there was a writedown of subnormal goods ▶	<input type="checkbox"/>
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶	<input type="checkbox"/>
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SCHEDULE G
(Form 1120)

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

▶ **Attach to Form 1120.**

► See instructions.

OMB No. 1545-0123

Name

Employer identification number (EIN)

GROOMORE INC

61-1981990

Part I

Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

[illegible]

Part II

Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

[illegible]

Form **2220****Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

Attach to the corporation's tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.**2023**Name
GROOMORE INCEmployer identification number
61-1981990

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	2,495
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1.	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	2,495
4	Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	2,495

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04-18-2023	06-15-2023	09-15-2023	12-15-2023
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	624	624	624	623
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		624	1,248	1,872
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0	0	0	0
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		624	1,248	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	624	624	624	623
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

EEA

Form 2220 (2023)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C corporations with tax years ending June 30 and S corporations:</i> Use 3rd month instead of 4th month. <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 4th month.) See instructions	19 04-18-2023	06-15-2023	09-15-2023	12-15-2023
20 Number of days from due date of installment on line 9 to the date shown on line 19	20 SEE WK_2220 FOR CALCULATION			
21 Number of days on line 20 after 4/15/2023 and before 7/1/2023	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 7\% (0.07)$	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2023 and before 10/1/2023	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 7\% (0.07)$	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2023 and before 1/1/2024	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 8\% (0.08)$	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2023 and before 4/1/2024	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366} \times \%$	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2024 and before 7/1/2024	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366} \times \%$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2024 and before 10/1/2024	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366} \times \%$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2024 and before 1/1/2025	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366} \times \%$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2024 and before 3/16/2025	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \%$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$	132	

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

**Worksheet for the Underpayment of Estimated
Tax by Corporations**

(Keep for your records)

2023

Name(s) as shown on return

Tax ID Number

GROOMORE INC

61-1981990

DATES	UNDERPAID	PEN. RATE	DAYS/YEAR	PENALTY
04-18-2023 to 06-15-2023:	624	x .07	x 58/365 =	7
06-15-2023 to 06-30-2023:	1248	x .07	x 15/365 =	4
06-30-2023 to 09-15-2023:	1248	x .07	x 77/365 =	18
09-15-2023 to 09-30-2023:	1872	x .07	x 15/365 =	5
09-30-2023 to 12-15-2023:	1872	x .08	x 76/365 =	31
12-15-2023 to 12-31-2023:	2495	x .08	x 16/365 =	9
12-31-2023 to 03-31-2024:	2495	x .08	x 91/366 =	50
03-31-2024 to 04-15-2024:	2495	x .08	x 15/366 =	8

TOTAL PENALTY**132**

Client Copy

(This information is e-filed with the return. Do not include it if paper-filing)

Name(s) shown on return GROOMORE INC	Taxpayer's SSN 61-1981990
	Spouse's SSN
Routing Transit Number 084106768	
Bank Account Number [REDACTED] 1837	
Type of Account: CHECKING	
Amount of Tax Payment 2,627	
Requested Payment Date 09-04-2024	
Taxpayer's Daytime Phone Number (267) 206-0152	
Type of Form being filed Form 1120	
Taxpayer's Signature	Date
Spouse's Signature	Date

Form **7004**
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

OMB No. 1545-0233

▶ **File a separate application for each return.**▶ **Go to www.irs.gov/Form7004 for instructions and the latest information.**

**Print
or
Type**

Name GROOMORE INC	Identifying number STE 668
Number, street, and room or suite no. (If P.O. box, see instructions.) 1445 WOODMONT LN NW	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) ATLANTA GA 30318	

Note: File request for extension by the due date of the return. See instructions before completing this form.**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ▶ ☐
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ▶ ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . ▶ ☐
- 5a The application is for calendar year 20 23 , or tax year beginning _____, 20____, and ending _____, 20____.
- b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions-attach explanation.)

6 Tentative total tax	6	2,495
7 Total payments and credits. See instructions	7	0
8 Balance due. Subtract line 7 from line 6. See instructions	8	2,495

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **7004** (Rev. 12-2018)

EEA

E-file Authorization for CorporationsForm **8879-CORP**
(December 2022)

For calendar year 2023, or tax year beginning _____, 2023, ending _____, 20 _____

Use for efile authorizations for Form 1120, 1120-F or 1120S.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service**Do not send to the IRS. Keep for your records.****Go to www.irs.gov/Form8879CORP for the latest information.**

Name of corporation

Employer identification number

GROOMORE INC**61-1981990****Part I Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	94,360
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Andreea Wildner CPA to enter my PIN 81990 as my signature
ERO firm name do not enter all zeros
on the corporation's electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date _____ Title PRESIDENT**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. XXXXXX 54587
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ANDREEA WILDNER Date _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-CORP** (12-2022)

EEA

Federal Supporting Statements**2023 PG01**

Name(s) as shown on return

Tax ID Number

GROOMORE INC

61-1981990

FORM 1120 - LINE 26 - OTHER DEDUCTIONS

Statement #5

DESCRIPTION	AMOUNT
BANK CHARGES	435
LEGAL AND PROFESSIONAL	54,854
CORPORATE OVERHEAD	6,594
SOFTWARE MAINTENANCE	<u>19,887</u>
TOTAL	<u><u>81,770</u></u>

SCHEDULE L - LINE 6

PG01

Statement #8

DESCRIPTION	BEG OF YEAR	END OF YEAR
RECEIVABLE STRIPE	<u>9,572</u>	<u> </u>
TOTAL	<u><u>9,572</u></u>	<u><u> </u></u>

Schedule M-1 Line 5C
Expenses recorded on Books**PG01**

Statement #16

DESCRIPTION	AMOUNT
2022 INCOME TAX	<u>3,133</u>
TOTAL	<u><u>3,133</u></u>

FORM 1125A - LINE 5 - OTHER COST

PG01

Statement #7

DESCRIPTION	AMOUNT
MERCHANT AND RETURN COSTS	<u>17,708</u>
TOTAL	<u><u>17,708</u></u>

Estimated Tax Worksheet for Corporations

For calendar year 2024, or tax year beginning _____, 2024, and ending _____, 20_____

2024

(This page is not filed with the return. It is for your records only)

Estimated Tax Computation

GROOMORE INC

61-1981990

1	Taxable income expected for the tax year	1	11,881		
2	Multiply line 1 by the applicable percentage	2		2,495	
3	Tax credits. See instructions	3			
4	Subtract line 3 from line 2	4		2,495	
5	Other taxes. See instructions	5			
6	Total tax. Add lines 4 and 5	6		2,495	
7	Credit for federal tax paid on fuels and other refundable credits. See instructions	7			
8	Subtract line 7 from line 6. Note: If the result is less than \$500, the corporation is not required to make estimated tax payments	8		2,495	
9a	Enter the tax shown on the corporation's 2023 tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 8 on line 9b	9a		2,495	
9b	Enter the smaller of line 8 or line 9a. If the corporation is required to skip line 9a, enter the amount from line 8	9b		2,495	
10	Installment due dates. See 1120 instructions		(a)	(b)	(c)
		10	04-15-2024	06-17-2024	09-16-2024
					12-16-2024
11	Required installments. Enter 25% of line 9b in columns (a) through (d).	11	624	624	624
					624

Summary of Estimates**2024**

Name(s) as shown on return

Tax ID Number

GROOMORE INC

61-1981990

Federal

Form: 1120

Payment Schedule

Due Date	04-15-2024	06-17-2024	09-16-2024	12-16-2024	Total
Total Installment Amount	624	624	624	624	2,496
Overpayment Applied					
Net Installment Due	624	624	624	624	2,496

Taxpayer Records

Amount Actually Paid				
Date Paid				
Check #/Confirmation				

Client Copy

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2023

CORPORATION NAME

EIN

GROOMORE INC**61-1981990****Taxes and Licenses****Form 1120, line 17****Form 1120-C, line 15****Form 1120-H, line 12**

1	State income taxes	1	
2	State franchise taxes	2	
3	City income taxes	3	
4	City franchise taxes	4	
5	Real estate taxes	5	
6	Local property taxes	6	
7	Intangible property taxes	7	
8	Payroll taxes	8	
9	Less: credit from Form 8846	9	
10	Foreign taxes paid	10	
11	Occupancy taxes	11	
12	Other miscellaneous taxes	12	709
13	Licenses	13	
14	Total to Form 1120, Page 1, Line 17	14	709

Carryover/Carryforward Worksheet**Form 1120**

(This page is not filed with the return. It is for your records only.)

2023

Name(s) as shown on return

Tax ID Number

GROOMORE INC**61-1981990****Form 1120****To Next Year**

Contributions carryover

Net Operating Loss Carryover

Schedule D (Form 1120)

Unused capital loss carryover

Reserved for future use

Carryover expiring this year

Capital loss carryover to next year

Form 2220

Tax

2,495**Form 3800**

General business credit carryforward

Form 4562

Section 179 Carryover

Form 4797

Nonrecaptured net section 1231 losses from WK_1231C

Reserved for future use

Reserved

Reserved for future use

Form 8827

Minimum tax credit carryforward

1120 TAX RETURN COMPARISON
2021 / 2022 / 2023

2023

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

GROOMORE INC

Identifying number

61-1981990

	2021 FEDERAL	2022 FEDERAL	2023 FEDERAL	DIFFERENCE BETWEEN 2022 & 2023
Net receipts		102,830	335,107	232,277
Cost of goods sold		17,403	240,747	223,344
Gross profit		85,427	94,360	8,933
Dividends				
Interest				
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income				
Total income		85,427	94,360	8,933
Compensation of officers				
Salaries and wages				
Repairs and maintenance				
Bad debts				
Rents				
Taxes and licenses		722	709	(13)
Interest				
Charitable contributions				
Depreciation				
Depletion				
Advertising		5,389		(5,389)
Pension, profit-sharing				
Employee benefits				
Domestic production activities ded				
Other deductions		63,805	81,770	17,965
Total deductions		69,916	82,479	12,563
NOL deduction		593		(593)
Special deductions				
Taxable income		14,918	11,881	(3,037)
Total tax		3,133	2,495	(638)
Estimated taxes paid				
Total payments line 33				
Amount owed		3,133	2,627	(506)
Overpayment				
Applied to estimate				
Refund				
RESIDENT STATE		GA	GA	
Taxable		2,119	364	(1,755)
Tax		122	21	(101)
Overpayment				
Balance Due		122	21	(101)
	2021	2022	2023	DIFFERENCE

Account Transaction Summary**2023**

Name(s) as shown on return

GROOMORE INC

Tax ID Number

61-1981990

Account #1

Financial Institution

EVOLVE BANK

Routing Transit Number

084106768

Account Number

[REDACTED] 1837

Account Type

checking

Federal Main Form

Federal Debit

(2,627)

Date of Debit 09-04-2024

State Main Form(s)

GA Debit

(21)

Date of Debit 09-04-2024**Net Debit****(2,648)**

PLEASE VERIFY BANK INFORMATION

1. Bank Name
2. Bank Routing Transit Number
3. Bank Account Number
4. Bank Account Type

This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.

I have reviewed the above information and certify that this information is correct and authorize to use this account.

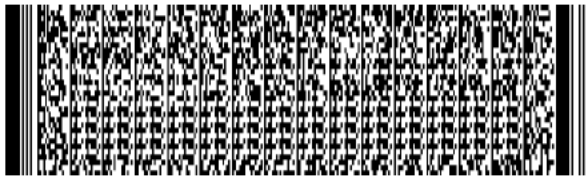
Andreea Wildner CPA

Signature

Date



2401402615

**Georgia Form 600** (Rev. 09/25/23) **Page 1**

Corporation Tax Return (Approved software version)

Georgia Department of Revenue

2023 Income Tax ReturnBeginning 01-01-2023Ending 12-31-2023**2024** Net Worth Tax ReturnBeginning 01-01-2024Ending 12-31-2024

☒ Original Return
 Address Change
 Name Change
 Consolidated GA Parent Return
 GA Consolidated Subsidiary
 Consolidated Parent FEIN

UET Annualization Exception attached
 IT-552 attached
☒ Extension attached

A. Federal Employer ID Number
61-1981990

B. Name (Corporate title) Please give former name if applicable.
GROOMORE INC

C. GA Withholding Tax Account Number

D. Business Address (Number and Street)
1445 WOODMONT LN NW STE 668

E. GA Sales Tax Registration Number

F. City or Town
ATLANTA

G. State
GA

H. Zip Code
30318

I. Foreign Country Name

J. NAICS Code
541511

K. Date of Incorporation
10-21-2020

L. State of Incorporation
DE

M. Date admitted into GA
01-01-2021

N. Type of Business
SOFTWARE FOR PET GR

O. Location of Records for Audit: City
ATLANTA

State
GA

Country

P. Corporation's Telephone Number
267-206-0152

Q. Latest taxable year adjusted by IRS

R. And when reported to Georgia

S. Corporation Representative's Telephone Number

T. Corporation Representative's Name

U. Corporation Representative's Email Address

COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX		(ROUND TO NEAREST DOLLAR)	SCHEDULE 1
1. Federal Taxable Income (Copy of Federal return and supporting schedules must be attached)	1.		11881
2. Additions to Federal Income (from Schedule 4)	2.		
3. Total (add Lines 1 and 2)	3.		11881
4. Subtractions from Federal Income (from Schedule 5)	4.		
5. Balance (Line 3 less Line 4)	5.		11881
6. Georgia Net Operating loss deduction (from Schedule 9; See IT-611 instructions for 80% limitation) .	6.		
7. Georgia Taxable Income (Line 5 less Line 6 or Schedule 7, Line 9)	7.		364
8. Passive Loss/Capital loss deduction (attach Schedule); See IT-611 instructions	8.		
9. Income Tax (Line 7 less Line 8) x 5.75%	9.		21
COMPUTATION OF NET WORTH TAX		(ROUND TO NEAREST DOLLAR)	SCHEDULE 2
1. Total Capital stock issued	1.		
2. Paid in or Capital surplus	2.		593
3. Total Retained earnings	3.		23666
4. Net Worth (Total of Lines 1, 2, and 3)	4.		24259
5. Ratio (GA. and Dom. For. Corp.-100%) (Foreign Corp. - Line 4, Sch. 8)	5.		
6. Net Worth Taxable by Georgia (Line 4 x Line 5)	6.		
7. Net Worth Tax (from table in instructions)	7.		

Georgia Form 600/2023

Page 2



2401402625

(Corporation) Name GROOMORE INCFEIN 61-1981990**COMPUTATION OF TAX DUE OR OVERPAYMENT**

(ROUND TO NEAREST DOLLAR)

SCHEDULE 3

	A. Income Tax	B. Net Worth Tax	C. Total
1. Total Tax (Schedule 1, Line 9, and Schedule 2, Line 7)	21		21
2. Credits and payments of estimated tax			
3. Schedule 10* Credits (must be filed electronically)			
4. Withholding Credits (G2-A, G2-LP, and/or G2-RP)			
5. Schedule 10B Refundable tax credits (must be filed electronically)			
6. Balance of tax due (Line 1, less Lines 2, 3, 4, and 5)			21
7. Amount of overpayment (Lines 2, 3, 4, and 5 less Line 1)			
8. Interest due (See Instructions)			
9. Form 600 UET (Estimated tax penalty)			
10. Other penalty due (See Instructions)			
11. Amount Due (See Instructions)			21
12. Amount to be credited to 2024 estimated tax (Line 7 less Lines 8-10)		Refund	

NOTE:** Any tax credits from Schedule 10 may be applied against income tax liability only, not net worth tax liability.**SEE PAGE 3 SIGNATURE SECTION FOR DIRECT DEPOSIT OPTIONS*ADDITIONS TO FEDERAL TAXABLE INCOME**

(ROUND TO NEAREST DOLLAR)

SCHEDULE 4

1. State and municipal bond interest (other than Georgia or political subdivision thereof)	1.	
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia	2.	
3. Expense attributable to tax exempt income	3.	
4. Net operating loss deducted on Federal return	4.	
5. Reserved	5.	
6. Intangible expenses and related interest cost	6.	
7. Captive REIT expenses and costs	7.	
8. Other Additions (Attach Schedule)	8.	
9. TOTAL - Enter also on Line 2, Schedule 1	9.	

SUBTRACTIONS FROM FEDERAL TAXABLE INCOME

(ROUND TO NEAREST DOLLAR)

SCHEDULE 5

1. Interest on obligations of United States (must be reduced by direct and indirect interest expense) . .	1.	
2. Exception to intangible expenses and related interest cost (Attach IT-Addback)	2.	
3. Exception to captive REIT expenses and costs (Attach IT-REIT)	3.	
4. Other Subtractions (Must Attach Schedule)	4.	
5. TOTAL - Enter also on Line 4, Schedule 1	5.	

APPORTIONMENT OF INCOME**SCHEDULE 6**

	A. WITHIN GEORGIA	B. EVERYWHERE	C. DO NOT ROUND COL (A) / COL (B) COMPUTE TO SIX DECIMALS
1. Gross receipts from business	1.	10256	335107
2. Georgia Ratio (Divide Column A by Column B)	2.		0.030605

COMPUTATION OF GEORGIA NET INCOME

(ROUND TO NEAREST DOLLAR)

SCHEDULE 7

1. Net business income (Schedule 1, Line 5)	1.	11881
2. Income allocated everywhere (Must Attach Schedule)	2.	
3. Business income subject to apportionment (Line 1 less Line 2)	3.	11881
4. Georgia Ratio (Schedule 6, Column C)	4.	0.030605
5. Net business income apportioned to Georgia (Line 3 x Line 4)	5.	364
6. Net income allocated to Georgia (Attach Schedule)	6.	
7. Total of Lines 5 and 6	7.	364
8. Less: Net operating loss apportioned to GA (from Schedule 9, see IT-611 80% instructions)	8.	
9. Georgia taxable income (Enter also on Schedule 1, Line 7)	9.	364

Georgia Form 600/2023

Page 3



2401402635

(Corporation) Name GROOMORE INCFEIN 61-1981990

COMPUTATION OF GEORGIA NET WORTH RATIO

(TO BE USED BY FOREIGN CORPS ONLY)

SCHEDULE 8

	A. WITHIN GEORGIA	B. TOTAL EVERYWHERE	C. GA Ratio (A/B) DO NOT ROUND COMPUTE TO SIX DECIMALS
1. Total value of property owned (Total assets from Federal balance sheet) . . . 1.			
2. Gross receipts from business 2.			
3. Totals (Line 1 plus Line 2) 3.			
4. Georgia Ratio (Divide Line 3A by 3B) 4.			

A copy of the Federal Return and supporting Schedules must be attached if filing by paper. No extension of time for filing will be allowed unless a copy of the request for a Federal extension or Form IT-303 is attached to this return.

Make check payable to: Georgia Department of Revenue

Mail to: Georgia Department of Revenue, Processing Center, PO Box 740397, Atlanta, Georgia 30374-0397

DIRECT DEPOSIT OPTIONS

A. Direct Deposit (For U.S. Accounts Only) See booklet for further instructions. If Direct Deposit is not selected, a paper check will be issued.

Type: Checking

Savings

Routing
NumberAccount
Number

Declaration: I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.

By providing my e-mail address I am authorizing the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my account(s).

Taxpayer's E-mail Address:

☒ Check the box to authorize the Georgia Department of Revenue to discuss the contents of this tax return with the named preparer.

SIGNATURE OF OFFICER

PRESIDENT

TITLE

04-13-2024

DATE

SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN

ANDREEA WILDNER CPA

FIRM PREPARING THE RETURN

37-1704874

IDENTIFICATION OR SOCIAL SECURITY NUMBER

Form **IT-303** (Rev. 07/23/20)

2130302614

MAIL TO:

Georgia Department of Revenue
Processing Center
PO Box 740320
Atlanta, GA 30374-0320

Georgia Department of Revenue
**APPLICATION FOR EXTENSION OF TIME
FOR FILING STATE INCOME TAX RETURNS**

IMPORTANT! ACCEPTANCE OF FEDERAL EXTENSIONS

A FEDERAL EXTENSION WILL BE ACCEPTED AS A GEORGIA EXTENSION IF: (1) THE RETURN IS RECEIVED WITHIN THE TIME AS EXTENDED BY THE INTERNAL REVENUE SERVICE, AND (2) A COPY OF THE FEDERAL EXTENSION(S) IS ATTACHED TO THE RETURN WHEN FILED. **NOTE: THERE IS NO EXTENSION FOR PAYMENT OF TAX. INCOME TAX OR CORPORATE NET WORTH TAX MUST BE PAID BY THE PRESCRIBED DUE DATE TO AVOID THE ASSESSMENT OF LATE PAYMENT PENALTIES AND INTEREST.**

THIS IS NOT A PAYMENT FORM! REMIT PAYMENT ON FORM IT-560 OR IT-560C.

COMPLETE THIS FORM IN TRIPLICATE. MAIL THE ORIGINAL PRIOR TO THE RETURN DUE DATE AND KEEP 2 COPIES. ATTACH ONE COPY TO RETURN WHEN FILED AND RETAIN ONE COPY FOR YOUR RECORDS. **WE WILL NOTIFY YOU ONLY IF YOUR EXTENSION REQUEST IS DENIED.**

SECTION 1

NAME GROOMORE INC		SOCIAL SECURITY NUMBER OR FEIN 61-1981990	
ADDRESS 1445 WOODMONT LN NW STE 668	CITY ATLANTA	STATE GA	ZIP CODE 30318
NAME OF TAXPAYER FOR WHOM EXTENSION IS FILED, IF DIFFERENT FROM ABOVE			
ADDRESS	CITY	STATE	ZIP CODE

SECTION 2

APPLICATION IS HEREBY MADE FOR AN EXTENSION OF TIME FOR THE FOLLOWING STATE TAX RETURN:

1. Type of return (check proper type):

- ☐ Individual--Form 500
☐ Partnership--Form 700
☐ Fiduciary--Form 501 (5 1/2 months only)
☒ Corporate Income Tax
☒ Net Worth Tax (For Period Beginning) 01-01-2024
☐ Other _____

2. For Period Ending:

12-31-2023
12-31-2024

3. Extension Requested To:

10-15-2024
10-15-2024

NOTE: Except as noted above, extensions are limited by law to six (6) months, please see line 6 of instructions.

SECTION 3

REASON FOR EXTENSION:

I AFFIRM THAT THE ABOVE INFORMATION IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE AND ACCURATE. THIS AFFIRMATION IS MADE UNDER THE PENALTIES PRESCRIBED BY LAW.

DATE

SIGNATURE OF TAXPAYER OR AUTHORIZED AGENT

IF SIGNED BY AGENT, AGENT'S FIRM OR TRADE NAME



ERO MUST RETAIN THIS FORM.
DO NOT SUBMIT THIS FORM TO
 GEORGIA DEPARTMENT OF REVENUE
 UNLESS REQUESTED TO DO SO.

IRS DCN OR SUBMISSION ID

0	0	5	9	5	8	5	4	0	0	0	0	0	4						
---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--

GA-8453C
2023

GEORGIA CORPORATE INCOME TAX DECLARATION FOR ELECTRONIC FILING
SUMMARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID PREPARER

<input type="checkbox"/> Cease Filing Consolidated <input type="checkbox"/> GA Consolidated Subsidiary Consolidated Parent FEIN <input type="checkbox"/> Consolidated GA Parent <input checked="" type="checkbox"/> Original Return		<input type="checkbox"/> Amended Return <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> IT-552 Attached <input type="checkbox"/> Initial Net Worth <input checked="" type="checkbox"/> Extension	<input type="checkbox"/> Final Return <input type="checkbox"/> Amended Due to IRS Audit <input type="checkbox"/> PL 86-272 <input type="checkbox"/> UET Annualization Exception
2023 Income Tax Return Beginning <u>01-01-2023</u> Ending <u>12-31-2023</u>		2024 Net Worth Return Beginning <u>01-01-2024</u> Ending <u>12-31-2024</u>	
Federal Employer ID Number <u>61-1981990</u>	Name (Corporate title) <u>GROOMORE INC</u>		Date admitted into GA <u>01-01-2021</u>
Location of Records (City & State) <u>ATLANTA GA</u>	Business Address <u>1445 WOODMONT LN NW STE 668</u>		Incorporated under laws of what state <u>DE</u>
Corporation's Telephone Number <u>267-206-0152</u>	City or Town <u>ATLANTA</u>	State <u>GA</u>	Zip Code <u>30318</u>
			NAICS Code <u>541511</u>

PART I**TAX RETURN INFORMATION**

1. Federal taxable income (Form 600, Sch 1, Line 1)	1.	<u>11881</u>
2. Georgia taxable income (Form 600, Sch 1, Line 7)	2.	<u>364</u>
3. Net Worth (Form 600, Sch 2, Line 4)	3.	<u>24259</u>
4. Net Worth Taxable by Georgia (Form 600, Sch 2, Line 6)	4.	<u>0</u>
5. Tax Amounts (Form 600, Sch 3, Line 1) Income <u>21</u> Net Worth		<u>0</u>
6. Amount due with return (Form 600, Sch 3, Line 11)	6.	<u>21</u>
7. Refund (Form 600, Sch 3, Line 12) . . . Credited to 2024		

PART II**DECLARATION OF CORPORATE OFFICER**

Under penalties of perjury, I declare that the information I have provided to the corporation's Electronic Return Originator (ERO) and/or Online Service Provider and/or Transmitter and the amounts shown in Part I agree with the amounts shown on the corresponding lines of the electronic portion of the corporation's 2023 Georgia Corporate Income Tax Return. I declare that I have examined the corporation's tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, the corporation's return is true, correct and complete. I consent that the electronic portion of the corporation's return may be sent by my ERO/Online Service Provider/Transmitter.

SIGN**HERE**

SIGNATURE OF OFFICER

DATE

PRESIDENT

TITLE

CHUNLIANG LIN

PRINT NAME

EMAIL

PART III**DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER**

I DECLARE THAT I HAVE REVIEWED THE ABOVE CORPORATION'S RETURN AND THAT THE ENTRIES ON THE GA-8453C ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

ERO's Use Only	ERO's Signature	Date
	Firm's Name <u>ANDREEA WILDNER CPA</u>	Check also if paid preparer <input checked="" type="checkbox"/>
	Address <u>2060 GOLF VIEW DR</u>	
	City, State & Zip Code <u>DUNEDIN FL 34698</u>	

IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THIS DECLARATION IS BASED ON ALL THE INFORMATION OF WHICH THE PREPARER HAS ANY KNOWLEDGE.

Paid Preparer's Use Only	Paid Preparer's Signature	Date
	Firm's Name	FEIN/PTIN
	Address	SSN/TIN
	City, State & Zip Code	

GA DIRECT DEBIT

(FOR E-FILED RETURNS ONLY)

Name of Financial Institution EVOLVE BANK
Name on Account GROOMORE INC
RTN 084106768
Account Number [REDACTED] 1837
Checking ☒ Savings ☐
Amount 21
Date of Debit 09-04-2024
Account Type
Business Account -1 Personal Account - 2 1

GA DIRECT DEPOSIT

RTN _____
Account Number _____
Checking ☐ Savings ☐
Amount _____

Client Copy

GA_PDF~	(KEEP FOR YOUR RECORDS) State EF Attachments		2023
Names as shown on return GROOMORE INC			FEIN/SSN 61-1981990
Reference GA303	Description GA EXTENSION	Filename: GA303.PDF	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

GrooMore, Inc.

Debtor.¹

Chapter 11

Case No. 25-____ ()

(Subchapter V)

VERIFICATION OF CREDITOR MATRIX

I, the Founder and CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: January 9, 2025

/s/ ChunLiang Lin

ChunLiang Lin

Title: Founder and CEO

¹ The last four digits of the Debtor's federal tax identification number are 1990. The Debtor's mailing address is 1445 Woodmont Ln NW, Suite 668, Atlanta, GA 30318.

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410 Terry Avenue North,
Seattle, Washington, 98109

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Nan Guo Li Cheng, Nan Shan District,
Shenzhen, Guangdong,
China

Evolve Bank & Trust
6000 Poplar Avenue, Suite 300
Memphis, TN 38119

Google
1600 Amphitheatre Parkway
Mountain View, CA 94043

Intercom
55 2nd Street, 4th fl,
San Francisco, CA 94105

J.S. Held LLC – US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753

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China

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Province, P.R.
China

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Alex Scandoli

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